5/22

tul0 split

DART AEROSPACE LTD	Work Order:	22995
Description: Bearpaw Kit (48" x 19") 205/430	Part Number:	K10015
Dwg: D2521 Rev. H	Qty:	8 Kits
Ref: K10015 Rev. A, DSK086-6 Rev. A		Page 1 of 1

Step	Location	Procedure	Ву	Date	Qty
1	DC	Issue Traveler Note: (1) K10015 Kit consists of Qty (2) D2521 Dwg not required	48	05.04.13	5
2	ĐC	Photocopy bluefile: K10015 D205-564-011 D430-688-011 and create labels per PPP K10015 (Bag Bluefiles separately)			
3	GA	Cut 2 blanks per (1) K10015 Kit Cut blank: 19.50" x 48.00" x 1.00" thick (+0.030/-0.000) per DSK086-6 Material: Black UHMW 1" (MUHMWB10)  Batch: MIT TO	to	65/a/16	5
4	MV	Inspect material for defects or damage prior to macrifilm	Er	0904/1L	5
5	MV	Machine as per Folio FA222 and Dwg D2521 Identify as D2521	co	05/04/18	5
6	QC2	Inspect parts as they come off the CNC machine	à	05/04/18	5
7	MV	Deburr	án	65/04/18	5
8	MV	Form as per Dwg D2521 using bending Jig DT8328			_
9	QC8 & 5	Second inspection	me	00/04/27	5
10	KP	Pick: Packing Kit (Note: D2521 is on the BOM as material from step 3)  Oty Part Number Description  Batch  D2182B055 Rubber Cushion  Radius Block  D2521 Bearpaw  D2521 Bearpaw  Clamp  AN4-15A Bolt  AN960JD416 Washer  MS21042L4 Nut (or -4)  Paperwork package from Step 2			
11	QC4	Inspect Kit for 100% Completeness on the W/O			
12	PK	Identify and pack for shipping as per PPP K10015		1.24	
13	AC	Cost / part			
14	DC	Close W/O Inspect Level 21			

Rev	Date	Change	Revised By	Approved
		K10015 created for Bearpaw Kit (MPP 2164)	SM	
		Reformat; Incorporated D2521	KJ/RF	n)
0		Tolerance added to Step 3	KJ/JLM	-

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## Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Apr 12, 2005 02:25 pm

Work Order No : 0022995 ⅓ Project Name : K10015 Project For : WK522

Work Order Type : Main Main WO Number :

House Part Number: \*K10015 Description : Bearpaw Kit

Manufactured : Yes

Amount Req'd : Amount Done :

Start Date : 04-12-05 Est Finish Date : 05-30-05

Act Finish Date : Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN WO Status : Open

Invoice State : Not Invoiced

Invoice Date : Invoice Number :

0.00 Invoice Amount :

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up :

\$0 Posted to Finished Goods

		Estimated	Actual	Var: %	Posted		To	Post	
_======================================	==	=========	=========		==========	====	===		===
Material Cost	:	0.00	0.00	0.00	0.00			0.00	
Engineering Hours	:	0.00	0.00	0.00					
Engineering Cost	:	0.00	0.00	0.00	0.00			0.00	
Production Hours	:	0.00	0.00	0.00					
Production Cost	:	0.00	0.00	0.00	0.00			0.00	
Packaging Hours	:	0.00	0.00	0.00					
Packaging Cost	:	0.00	0.00	0.00	0.00			0.00	
OverHead Hours	:	0.00	0.00	0.00					
OverHead Cost	:	0.00	0.00	0.00	0.00	7		0.00	
INC Hours	:	0.00	0.00	0.00					
INC	:	0.00	0.00	0.00	0.00			0.00	
Misc. Hours	:	0.00	0.00	0.00					
Misc.	:	0.00	0.00	0.00	0.00			0.00	
		========	========	======					
3urden	:	0.00	0.00	0.00					
			========	======					
Total Cost	:	0.00	0.00	0.00					
Mark up	:	0.000	0.000	3.00					
Selling Cost		0.00	0.00						
3000	•	0.00	0.00						

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00